

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00044		3. EFFECTIVE DATE 29-Nov-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE N00039 COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		7. ADMINISTERED BY (If other than item 6) CODE S2206A DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD: C					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-10-C-0085			
				X 10B. DATED (SEE ITEM 13) 07-Sep-2010			
CODE 4Z5A9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: joworski17206 The purpose of this modification is to: 1) Decrease CLIN 4003 ceiling from (b)(4) by (b)(4) to (b)(4) 2) Increase CLIN 5001 ceiling from (b)(4) by (b)(4) to (b)(4) 3) Exercise option for the six (6) AUV(S) vehicle on CLIN 5001 and fully fund CLIN 5001 in the amount of (b)(4) 4) Fully Fund CLIN 5011 (Engineering and Support Services) in the amount of (b)(4) and add updated SOW to Sect J. 5) Update part number for CLIN/SLIN 4009JR from PN 153281 to PN 163896-1 as well as updating Attachment 14 6) Update part number for CLIN/SLIN 4009AT and 4009 ET from PN 60-051 AMPLIFIER; RFLINX; 2400CAE quantity (4) to PN 152303 ASSY; SENSOR; PROXIMITY; R600 , quantity (2)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHLEEN M MCCOY / CONTRACTING OFFICER TEL: 858-537-8845 EMAIL: kate.mccoy@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY: (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 29-Nov-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 4003

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4) .

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4) .

SUBCLIN 4009AT

The CLIN description has changed from PN 60-051 to PN 152303 - ASSY; SENSOR; PROXIMITY;R600.

The CLIN extended description has changed from:

Attachment 13 - Spares List PN 60-051 AMPLIFIER; RFLINX; 2400CAE-1W

To:

PN 152303 - ASSY; SENSOR; PROXIMITY; R600 , quantity (2) Attachment 13.

SUBCLIN 4009ET

The CLIN description has changed from AMPLIFIER; RFLINX; 2400CAE; 60-051 to PN 152303 - ASSY; SENSOR; PROXIMITY;R600.

The CLIN extended description has changed from:

Attachment 14 Spares List

To:

PN 152303 - ASSY; SENSOR; PROXIMITY; R600 , quantity (2) Attachment 14 Spares List.

SUBCLIN 4009JR

The CLIN description has changed from ASSY; THRUST MTR CONT; 153281 to ASSY; THRUST

MTR CONT; PN 163896-1.

The CLIN extended description has changed from:

Attachment 14 Spares List

To:

PN 163896-1 Attachment 14 Spares List.

CLIN 5001

The pricing detail quantity has increased by 3.00 from 3.00 to 6.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 500101 is added as follows:

ITEM NO	SUPPLIES/SERVICES
500101	
	Funding for CLIN 5001 Funding for CLIN 5001 PR Number: 1300607893
	ACRN: DD Funded Amount: (b)(4)

SUBCLIN 501103 is added as follows:

ITEM NO	SUPPLIES/SERVICES
501103	
	Funding for CLIN 5011 Funding for CLIN 5011 for Non-recurring Engineering (NRE) and support services for AUV(S) vehicles. See LBS-AUV SOW Version 1.10 dated October 28, 2016 and LBS AUV(S) TDL 17-002. PR Number: 1300543358-0002
	ACRN: DE Funded Amount: (b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 500101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 5001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
01-NOV-2015	3	COMMANDER, SPACE AND NAVAL WARFARE (b)(6) PMW 120 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-31427 FOB: Destination	N00039

The following Delivery Schedule item has been added to CLIN 5001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
20-OCT-2018	2	COMMANDER, SPACE AND NAVAL WARFARE (b)(6) 4297 PACIFIC HIGHWAY BLDG 7 SAN DIEGO CA 92110-5000 619-767-4090 FOB: Destination	N00039

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
20-JUL-2018	2	COMMANDER, SPACE AND NAVAL WARFARE (b)(6) 4297 PACIFIC HIGHWAY BLDG 7 SAN DIEGO CA 92110-5000 619-767-4090 FOB: Destination	N00039

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
20-MAY-2018	2	COMMANDER, SPACE AND NAVAL WARFARE (b)(6) 4297 PACIFIC HIGHWAY BLDG 7 SAN DIEGO CA 92110-5000 619-767-4090 FOB: Destination	N00039

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$11,343,090.00 from (b)(4) to (b)(4)

SUBCLIN 500101:

Funding on SUBCLIN 500101 is initiated as follows:

ACRN: DD

CIN: 130060789300001

Acctng Data: 1771810 M3SP 310 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003709770

SUBCLIN 501103:

Funding on SUBCLIN 501103 is initiated as follows:

ACRN: DE

CIN: 130054335800005

Acctng Data: 1771810 M3SP 310 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A30003224235

(End of Summary of Changes)

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**Exhibits:**

Exhibit A – Contract Data Requirements List (CDRL) A001 through A072, Version 1.3, dated 21 May 2012

Attachments:

Attachment 1 – LBS-AUV Statement of Work (SOW), **Version 1.10, dated 28 October 2016**

Attachment 2 – LBS-AUV System Performance Specification (SPS), Version 1.6, dated 27 June 2013

Attachment 3 – DD Form 254, Security Classification, dated 23 October 2012

Attachment 4 – CLIN/SOW Matrix

Attachment 5 – Small Business Plan, revised 12 November 2010

Attachment 6 – Allotment of Funds, dated 29 January 2016

Attachment 7 – Hydroid’s End User License Agreement (EULA), dated 23 December 2011

Attachment 8 – Spares List (CLIN 1009), dated 26 November 2014

Attachment 9 – Consolidated Sections 5 through 7 of Hydroid Cost Proposals for BCR 14 through BCR 23, dated 27 August 2013

Attachment 10 – Technical Direction Letters (TDLs)

- a. TDL 14-002 Rev 4 (CLINs 3011 and 3014)
- b. TDL 14-003 Rev 2 (CLIN 3010)
- c. TDL 15-001 (CLIN 4010)
- d. TDL 15-002 (CLIN 4011 and 4014)
- e. TDL 15-003 Rev 1 (CLIN 4012 and 4015)
- f. TDL 17-002 (CLIN 5011)**

Attachment 11 – Spares List (CLIN 3009AA), dated 1 May 2014

Attachment 12 – Spares List (CLIN 3009 AB, AC, and AD), dated 18 February 2015

Attachment 13 – Spares List (CLIN 4009 AA-CU), dated 04 March 2015

Attachment 14 – Spares List (CLIN 4009 CV-KR), dated 29 May 2015

Attachment 15 – Spares List (CLIN 5009 AA-BG), date 20 April 2016